



Payment Report
FY2007-08
April Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	522,279.19	417,823.36	104,455.83	52,227.92
This Month's Payment - sent to Wheatland County				52,227.92
Quality Educator (01-3111)				
ENTITLEMENT	76,179.31	60,943.44	15,235.87	7,617.93
This Month's Payment - sent to Wheatland County				7,617.93
At Risk Student (01-3112)				
ENTITLEMENT	5,959.43	4,767.52	1,191.91	595.94
This Month's Payment - sent to Wheatland County				595.94
Indian Education for All (01-3113)				
ENTITLEMENT	4,630.80	3,704.64	926.16	463.08
This Month's Payment - sent to Wheatland County				463.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Wheatland County				80.00
Special Education (01-3115)				
ENTITLEMENT	67,227.40	53,781.92	13,445.48	6,722.74
This Month's Payment - sent to Wheatland County				6,722.74

* Entitlement has been recalculated

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4/24/2008 8:41:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

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54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
This Month's Payment for District				74,450.70

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,964.02	322,371.20	80,592.82	40,296.40
This Month's Payment - sent to Wheatland County				40,296.40
Quality Educator (01-3111)				
ENTITLEMENT	33,857.47	27,086.00	6,771.47	3,385.75
This Month's Payment - sent to Wheatland County				3,385.75
At Risk Student (01-3112)				
ENTITLEMENT	4,383.18	3,506.56	876.62	438.32
This Month's Payment - sent to Wheatland County				438.32

* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:41:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

*****Final*****

54

WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	1,860.48	465.12	232.56
This Month's Payment - sent to Wheatland County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	480.00	120.00	60.00
This Month's Payment - sent to Wheatland County				60.00
Special Education (01-3115)				
ENTITLEMENT	19,060.05	15,248.08	3,811.97	1,906.01
This Month's Payment - sent to Wheatland County				1,906.01
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				49,690.58

* Entitlement has been recalculated

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4/24/2008 8:41:52 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
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54

WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	22,347.76	5,586.97	2,793.47
This Month's Payment - sent to Wheatland County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Wheatland County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Wheatland County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,007.23	805.76	201.47	100.72
This Month's Payment - sent to Wheatland County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				6,587.69

* Entitlement has been recalculated

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4/24/2008 8:41:53 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
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April Payment

*****Final*****

54

WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	133,336.88	106,669.52	26,667.36	13,333.69
This Month's Payment - sent to Wheatland County				13,333.69
Quality Educator (01-3111)				
ENTITLEMENT	22,074.76	17,659.84	4,414.92	2,207.48
This Month's Payment - sent to Wheatland County				2,207.48
At Risk Student (01-3112)				
ENTITLEMENT	8,434.45	6,747.60	1,686.85	843.45
This Month's Payment - sent to Wheatland County				843.45
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	718.08	179.52	89.76
This Month's Payment - sent to Wheatland County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,490.38	5,192.32	1,298.06	649.04
This Month's Payment - sent to Wheatland County				649.04

* Entitlement has been recalculated

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4/24/2008 8:41:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

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54		WHEATLAND COUNTY			
		0948 Judith Gap Elem	District ANB:	EL: 44 HS: 0	
			Located ANB:	35	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Wheatland County					6,743.09
This Month's Payment for District					23,886.51
<hr/>					
		0949 Judith Gap H S	District ANB:	EL: 0 HS: 32	
			Located ANB:	31	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		189,463.63	151,570.88	37,892.75	18,946.36
This Month's Payment - sent to Wheatland County					18,946.36
Quality Educator (01-3111)					
ENTITLEMENT		15,632.36	12,505.92	3,126.44	1,563.24
This Month's Payment - sent to Wheatland County					1,563.24
At Risk Student (01-3112)					
ENTITLEMENT		4,234.55	3,387.68	846.87	423.46
This Month's Payment - sent to Wheatland County					423.46

* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:41:56 AM prd\Payment\Payment.ade rptPaymentSummary



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FY2007-08
April Payment

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54					WHEATLAND COUNTY				
0949 Judith Gap H S					District ANB: EL: 0 HS: 32				
					Located ANB: 31				



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FY2007-08
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54

WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,275,978.45	1,020,782.72	255,195.73	127,597.84	127,597.84
Quality Educator (01-3111)					
ENTITLEMENT	150,779.90	120,624.00	30,155.90	15,078.00	15,078.00
At Risk Student (01-3112)					
ENTITLEMENT	23,011.61	18,409.36	4,602.25	2,301.17	2,301.17
Indian Education for All (01-3113)					
ENTITLEMENT	8,690.40	6,952.32	1,738.08	869.04	869.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00	160.00



Payment Report
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54

WHEATLAND COUNTY

County Summary

District ANB: EL: 280 HS: 146 K12: 0

County ANB: EL: 271 HS: 145 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	98,776.09	79,020.88	19,755.21	9,877.61	
					9,877.61
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.08	188,806.40	47,201.68	23,600.80	
					23,600.80
Elementary Payment					104,924.90
High School Payment					74,559.56
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					179,484.46